

WORKED					BILLED				
INIT	DATE	STAT	HOURS	RATE	AMOUNT	HOURS	RATE	AMOUNT	CUMULATIVE DESCRIPTION
CODE	PARTNER	P04/MD04	DESCRIPTION			AMOUNT			
P04	PCL	GH	Representation Fee for Filing of Continuation, Divisional, Continued Prosecution Application (CPA) or Request for Continued Examination (RCE)			490.00			
P15	PCL		Transmittal of Office Action; Docketing of Time Period for Response.			100.00			
X1-2	PCL		First & Second Month Extension of Time			195.00			
GENERAL SERVICES SUBTOTAL									785.00



-----DISBURSEMENTS SUMMARY-----

CODE	DESCRIPTION	AMOUNT	STATUS
DF	USPTO Filing Fee	405.00	B ✓
DX	USPTO Extension Fee	230.00	B ✓
OE	Office Expense	25.00	B
ZFAX	Telefax	10.00	B
ZFAX	Telefax	10.00	B
ZPHO	Photocopy	6.00	B
ZPOS	Postage	5.00	B

DISBURSEMENTS SUBTOTAL	691.00
TIMECARD SUBTOTAL (4.1)	1,332.50
GENERAL SERVICES SUBTOTAL	785.00
DISBURSEMENTS SUBTOTAL	691.00
SUBTOTAL CURRENT PERIOD	2,808.50
TOTAL DUE	2,808.50

TIME VALUE FOR THE MATTER NOT INCLUDED ON PROFORMA . . . 0.00
COST/GS VALUE FOR THE MATTER NOT INCLUDED ON PROFORMA . . 0.00

	0-30	31-60	61-90	91-120	>121	TOTAL
AGED ACCOUNTS RECEIVABLE:	0.00	0.00	0.00	0.00	0.00	0.00

- ☐ BILL COSTS AND FEES
- ☐ BILL FEES ONLY
- ☐ BILL COSTS ONLY
- ☐ WRITE DOWN TOTAL BILL TO \$
- ☐ DO NOT BILL
- ☐ CLOSE FILE
- ☐ FINAL BILL

PARTNER APPROVAL: PCL

CREATED BY: toverton

MODIFIED BY: _____

April 8, 2008

Onsagers AS
P.O. Box 6963
St. Olavs Plass
Oslo, 0130
NORWAY

DEBIT NUMBER: 790572

CLIENT NUMBER: 1380

Title: METHOD AND DEVICE FOR NETWORK RECONFIGURATION

Serial No.: 10/809,376
Your Ref: P18429US01
Our Ref: 1380-0191PUS2

04/04/08 Review Office action, prior art to client's
instructions. Prepare Amendmen for filing in
the U.S.P.T.O. and Report to Client

Subtotal - Services \$1,332.50

Transmittal of Office Action; Docketing of Time 100.00
Period for Response.
First & Second Month Extension of Time 195.00
Representation Fee for Filing of Continuation,
Divisional, Continued Prosecution Application 490.00
(CPA) or Request for Continued Examination
(RCE)

Subtotal - Fixed Fee Services \$785.00

USPTO Filing Fee 405.00
USPTO Extension Fee 230.00
Copy, postage, telefax, etc. 56.00

April 8, 2008

Onsagers AS
P.O. Box 6963
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Oslo, 0130
NORWAY

DEBIT NUMBER: 790572

CLIENT NUMBER: 1380

Title: METHOD AND DEVICE FOR NETWORK RECONFIGURATION
Serial No.: 10/809,376
Your Ref: P18429US01
Our Ref: 1380-0191PUS2

Subtotal - Disbursements	\$691.00

TOTAL DUE THIS DEBIT NOTE	\$2,808.50
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